

MINUTES OF:  
DATE OF MEETING:  
TIME OF MEETING:  
PAGE NO.

COUNCIL MEETING  
NOVEMBER 4, 2024  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed.

### **ROLL CALL**

PRESENT: Mayor Martinez, Councilman Calvi, Councilman Meier, Councilwoman Orcutt, Councilman Piccirillo and Council President Verdonik.

ALSO PRESENT: James Lampmann, Borough Administrator; Future Borough Administrator, Matthew Guilder; Brandi Greco, Borough Clerk and Robert Oostdyk, Borough Attorney.

ABSENT: Councilman Fox

Motion to excuse the absence of Fox by Orcutt, Second by Piccirillo and all in favor.

### **APPROVAL OF MINUTES**

September 17, 2024

Moved: Verdonik                      Second: Orcutt  
All in favor

### **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

Mayor Martinez opened the meeting to the public.

Seeing no one come forward, a motion was made to close this public portion of the meeting.

Moved: Orcutt                                      Second: Piccirillo  
All in favor

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS**

**Council President Verdonik** announced a transfer resolution would be coming up later in the meeting. For Recreation, he reported Spooky Stony was a success and well attended.

**Councilwoman Orcutt** reported on the Board of Health inspections, violations and complaints for the month.

**Councilman Calvi** stated we had 13 MV accidents, 9 considered reportable with 2 injuries. One DUI arrest. 232 summonses were issued from 323 stops. There were 5 arrests for a variety of criminal offenses. Officers responded to a total of 1,906 calls of service. Various members of the force attended continuing education training classes and various conferences. 16 firearm applications were processed.

**Councilman Meier** reported on pole replacements and transfers and stated the park will soon be decorated.

**Councilman Piccirillo** had no report for this evening.

Brandi Greco reported on the following:

- Tax Collectors Report – October 2024 - \$1,961,297.07
- Power & Light/Water & Sewer Dept. – October 2024 - \$TBD as too early in the month

### **APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2024-104 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik                                      Second: Orcutt  
Voted Aye: Calvi, Meier, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Fox

### **RESOLUTION(S)**

- A. **2024-105** Resolution to Restate and Add ROTH Provision for an Existing Deferred Compensation Plan  
Moved: Verdonik                                      Second: Piccirillo  
Voted Aye: Calvi, Meier, Orcutt, Piccirillo, Verdonik

Voted Nay: None  
Absent: Fox

- B. **2024-106** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office.  
Moved: Piccirillo                      Second: Orcutt  
All in favor
- C. **2024-107** Transfer Resolution  
Moved: Meier                              Second: Piccirillo  
Voted Aye: Calvi, Meier, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Fox
- D. **2024-108** Resolution Authorizing Outstanding Check Cancellation  
Moved: Piccirillo                      Second: Orcutt  
Voted Aye: Calvi, Meier, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Fox

**UNFINISHED/NEW BUSINESS:**

Brandi Greco announced the park lighting on December 7<sup>th</sup>. Councilwoman Orcutt asked if her children could push the button. Brandi Greco confirmed the live ice carving artist from 6-8pm.

Brandi Greco reminded all that the Sr. Thanksgiving and Veterans event is on November 9<sup>th</sup>. The Mayor said after speaking with Isabelle, the council was invited to sit and eat this year rather than serving. Brandi said we may in fact need additional help since it is in the bay this year and not the dining area.

Brandi Greco reported the Cablevision franchise renewal is in the hands of the Borough Attorney for review.

Mayor Martinez thanked everyone for their efforts in bringing back Butler Day. He received constructive criticism that will be useful for next year. Mr. Lampmann advised against using the same company to manage it.

Brandi Greco reminded everyone to come out and vote tomorrow.

Mr. Lampmann stated Scott Barna has requested a ribbon cutting for his Grand Opening at the cannabis store.

Mr. Lampmann stated that the Main Street project is starting so all should be very aware of temporary inconveniences.

Mr. Lampmann reported an update on the library carpet project and broke down the budget/loan proposal for it.

**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Mayor Martinez opened the meeting to the public.

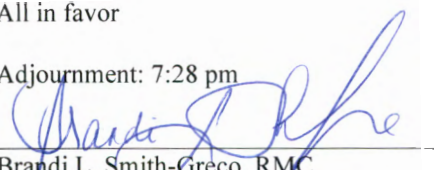
Seeing no one come forward a motion was made to close public comment.

Moved: Orcutt                              Second: Verdonik  
All in favor

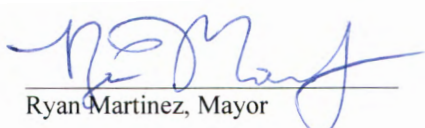
**MOTION TO ADJOURN THE MEETING**

Moved: Verdonik  
All in favor

Adjournment: 7:28 pm

  
Brandi L. Smith-Greco, RMC  
Adopted: December 17, 2024

Second: Orcutt

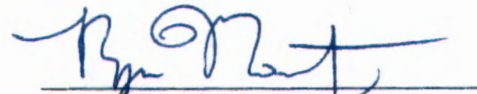
  
Ryan Martinez, Mayor

BOROUGH OF BUTLER  
RESOLUTION R 2024-104


AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER  
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

Name	Moved	Second	Aye	Nay	Absent	Abstain
A. Calvi			✓			
R. Fox					✓	
R. Meier			✓			
B. Orcutt		✓	✓			
M. Piccirillo			✓			
R. Verdonik	✓		✓			

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Brandi Smith-Greco, RMC

Dated: November 4, 2024

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 64265 to 64397  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
64265	10/18/24	AMA02 AMAZON.COM, LLC					5175
24-01140	1	19KC-Q631-LRTF	91.74	4-26-55-390-620	Budget		3 1
				Professional Fees and Dues			
24-01140	2	11CW-HTL3-KXX1	522.01	4-26-55-390-620	Budget		4 1
				Professional Fees and Dues			
24-01140	3	1C9K-FXNG-M644	151.76	4-26-55-390-620	Budget		5 1
				Professional Fees and Dues			
24-01140	4	1JJL-RTXK-L1GK	22.62	4-26-55-390-620	Budget		6 1
				Professional Fees and Dues			
24-01140	5	1NH4-7HCJ-6V4K	76.42	4-26-55-390-620	Budget		7 1
				Professional Fees and Dues			
24-01140	6	1FGK-GTQG-6NYM	92.85	4-26-55-390-620	Budget		8 1
				Professional Fees and Dues			
24-01140	7	1XFW-P3RG-VKTG	131.18	4-26-55-390-620	Budget		9 1
				Professional Fees and Dues			
24-01140	8	163F-G3XQ-V9X9	465.49	4-26-55-390-620	Budget		10 1
				Professional Fees and Dues			
24-01140	9	1KDQ-91RY-WLJ3	262.88	4-26-55-390-620	Budget		11 1
				Professional Fees and Dues			
24-01140	10	1GDT-RYMD-RGFP	13.97	4-26-55-390-620	Budget		12 1
				Professional Fees and Dues			
24-01140	11	1C7Y-9W67-RYRV	54.39	4-26-55-390-620	Budget		13 1
				Professional Fees and Dues			
24-01140	12	7THR-QRXG-RJYJ	14.89	4-26-55-390-620	Budget		14 1
				Professional Fees and Dues			
			<u>826.40</u>				
64266	10/18/24	BAK01 BAKER & TAYLOR BOOKS 510486					5175
24-01141	1	2038528802	19.35	4-26-55-390-625	Budget		15 1
				Books - Adult			
24-01141	2	2038555796	17.39	4-26-55-390-625	Budget		16 1
				Books - Adult			
			<u>36.74</u>				
64267	10/18/24	BAK06 BAKER & TAYLOR #510846		(Void Reason: NEED SEP CHECKS)		10/18/24 VOID	5175
24-01142	1	2038495105	55.66	4-26-55-390-625	Budget		17 1
				Books - Adult			
24-01142	2	2038528402	19.37	4-26-55-390-625	Budget		18 1
				Books - Adult			
24-01142	3	2038563204	49.48	4-26-55-390-625	Budget		19 1
				Books - Adult			
24-01142	4	2038590259	13.86	4-26-55-390-625	Budget		20 1
				Books - Adult			
24-01142	5	2038597450	12.23	4-26-55-390-625	Budget		21 1
				Books - Adult			
24-01143	1	2038529201	33.07	4-26-55-390-625	Budget		22 1
				Books - Adult			
			<u>183.67</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64268	10/18/24	BRO01 BRODART CO					5175
24-01144	1	M215647	6,246.00	4-26-55-390-625 Books - Adult	Budget		23 1
64269	10/18/24	CAB01 CABLEVISION / OPTIMUM					5175
24-00053	11	07870-469686-01-1-09/01-09/30	135.08	4-26-55-390-620 Professional Fees and Dues	Budget		1 1
24-00053	12	07870-469686-01-1-10/01-10/31	135.08	4-26-55-390-620 Professional Fees and Dues	Budget		2 1
			<u>270.16</u>				
64270	10/18/24	DEM01 DEMCO INC.					5175
24-01145	1	7532352	21.27	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		24 1
64271	10/18/24	GRE18 GREAT AMERICAN FINANCIAL SRVCS					5175
24-01147	1	37492893	143.03	4-26-55-390-620 Professional Fees and Dues	Budget		25 1
64272	10/18/24	MIC03 MICROMARKETING,LLC					5175
24-01148	1	960885	56.90	4-26-55-390-625 Books - Adult	Budget		26 1
64273	10/18/24	MID01 MIDWEST TAPE					5175
24-01149	1	505990527	14.97	4-26-55-390-625 Books - Adult	Budget		27 1
24-01149	2	505990529	24.74	4-26-55-390-625 Books - Adult	Budget		28 1
24-01149	3	506018704	21.24	4-26-55-390-625 Books - Adult	Budget		29 1
24-01149	4	505996183	29.99	4-26-55-390-625 Books - Adult	Budget		30 1
24-01149	5	506049677	22.49	4-26-55-390-625 Books - Adult	Budget		31 1
24-01149	6	506049678	26.24	4-26-55-390-625 Books - Adult	Budget		32 1
24-01149	7	506088378	44.98	4-26-55-390-625 Books - Adult	Budget		33 1
24-01149	8	506126843	25.49	4-26-55-390-625 Books - Adult	Budget		34 1
			<u>150.16</u>				
64274	10/18/24	ULI05 ULINE					5175
24-01150	1	184085439	1,111.09	4-26-55-390-620 Professional Fees and Dues	Budget		35 1
64275	10/18/24	WTC01 W.T. COX INFORMATION SERVICES					5175
24-01151	1	3140067	647.72	4-26-55-390-625 Books - Adult	Budget		36 1
64276	10/18/24	BAK02 BAKER & TAYLOR BOOKS					5176
24-01143	1	2038529201	33.07	4-26-55-390-625 Books - Adult	Budget		6 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
64277	10/18/24	BAK06 BAKER & TAYLOR #510846						5176
24-01142	1	2038495105	55.66	4-26-55-390-625 Books - Adult	Budget		1	1
24-01142	2	2038528402	19.37	4-26-55-390-625 Books - Adult	Budget		2	1
24-01142	3	2038563204	49.48	4-26-55-390-625 Books - Adult	Budget		3	1
24-01142	4	2038590259	13.86	4-26-55-390-625 Books - Adult	Budget		4	1
24-01142	5	2038597450	12.23	4-26-55-390-625 Books - Adult	Budget		5	1
			<u>150.60</u>					
64278	10/18/24	BAN03 BANK OF AMERICA ***						5177
24-00013	50	BANNER 240X36	400.24	4-01-30-420-650 PUBLIC EVENTS	Budget		3	1
24-00013	51	BANNER 240X36 TAX CREDIT	24.87	4-01-30-420-650 PUBLIC EVENTS	Budget		4	1
24-00013	52	OPTIMUM REC-08/23-09/22/24	160.94	4-01-28-370-205 Cable	Budget		5	1
24-00013	53	STRAINER CKSTOP ASSEMBLY	214.85	4-01-26-310-215 Building Supplies	Budget		6	1
24-00013	54	CARTRIDGES	49.71	4-05-55-501-420 Safety Equipment	Budget		7	1
			<u>800.87</u>					
64279	10/18/24	BOR05 BOROUGH OF BUTLER WATER ACCT						5177
24-00062	3	QTRLY WATER SEWER BILL-3rd QTR	19,334.90	4-01-31-445-310 water/ Fire Hydrants	Budget		14	1
24-00062	3	QTRLY WATER SEWER BILL-3rd QTR	4,833.73	4-09-55-500-330 water	Budget		14	2
			<u>24,168.63</u>					
64280	10/18/24	CAB03 CABLEVISION / OPTIMUM						5177
24-00054	10	MUSEUM-07870-043889-01-5	59.95	4-01-29-391-205 Postage/ Internet	Budget		12	1
64281	10/18/24	CAB04 CABLEVISION / OPTIMUM						5177
24-00055	10	FILTER PLANT-07870-045299-01-4	190.89	4-05-55-500-205 Postage & Phone	Budget		13	1
64282	10/18/24	EDE01 EDELWEISS SHOP						5177
24-01139	1	CENTERPIECES-SR DINNER FOR NOV	350.00	4-01-28-385-550 Celebrations & Parties	Budget		18	1
24-01139	2	DELIVERY CHARGES	7.99	4-01-28-385-550 Celebrations & Parties	Budget		19	1
			<u>357.99</u>					
64283	10/18/24	IDA01 I.D.A.						5177
24-00006	16	DENTAL *****40/40/20*WIRED****	10,000.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1	2
24-00006	16	DENTAL *****40/40/20*WIRED****	5,000.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		1	3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64283	I.D.A.	Continued					
24-00006	16	DENTAL *****40/40/20*WIRED****	10,000.00	4-01-23-220-900	Budget		1 4
				Group Health Insurance			
			<u>25,000.00</u>				
64284	10/18/24	JAM03 JAMFAM PRODUCTIONS LLC					5177
24-01136	1	BUTLER DAY FEE PER CONTRACT	10,125.00	4-01-30-420-650	Budget		17 1
				PUBLIC EVENTS			
64285	10/18/24	PSE11 PSEG (ERT)					5177
24-00066	9	***WIRED***MTHLY POWER-SEPT'24	370,610.80	4-09-55-504-200	Budget		15 1
				Purchased Power			
64286	10/18/24	PUB02 PUBLIC POWER ASSOC OF NJ					5177
24-00067	10	PURCHASED POWER-SEPT '24	43,175.56	4-09-55-504-200	Budget		16 1
				Purchased Power			
64287	10/18/24	STA04 STATE OF NEW JERSEY, TREASURER					5177
24-00007	3	NJ QTRLY DCA FEES COLLECTED-Q3	3,705.00	Z-01-55-900-213	Budget		2 1
				DCA Building Fees Payable			
64288	10/18/24	STA05 STATE OF NEW JERSEY - PWT					5177
24-00033	3	QTRLY PUB WATER TAX*WIRED*Q3	913.28	4-05-55-500-620	Budget		8 1
				Professional Licences and Dues			
64289	10/18/24	TAY02 TAYLOR OIL COMPANY					5177
24-00038	17	FUEL USAGE FOR ELEC-SEPT'24	2,920.41	4-09-55-500-315	Budget		9 1
				Gasoline & Diesel			
24-00038	18	FUEL USAGE FOR RDS/FD-SEPT'24	1,438.40	4-01-31-460-315	Budget		10 1
				Gasoline			
			<u>4,358.81</u>				
64290	10/18/24	UNI02 UNITED PARCEL SERVICE					5177
24-00042	17	'24-COURIER FEES-0000519R1A414	15.80	4-05-55-500-205	Budget		11 1
				Postage & Phone			
64292	11/04/24	216001 216 MAIN STREET, LLC					5179
24-01179	1	ESCROW REFUND	2,254.90	D-19-55-100-379	Budget		106 1
				214 MAIN BUTLER			
64293	11/04/24	ADV13 ADVANCE AUTO PARTS					5179
24-01180	1	COPPER PLUG GASKET-ELEC #34	18.00	4-09-55-501-230	Budget		107 1
				Auto Parts/ Repair			
24-01180	2	CAR WASH SOAP-ALL DEPTS	7.80	4-09-55-501-230	Budget		108 1
				Auto Parts/ Repair			
24-01180	2	CAR WASH SOAP-ALL DEPTS	7.80	4-01-26-315-230	Budget		108 2
				Roads / Auto Parts			
24-01180	2	CAR WASH SOAP-ALL DEPTS	3.89	4-05-55-501-230	Budget		108 3
				Auto Parts			
24-01208	1	CARTRIDGE FILTER/OIL FILTER-33	26.37	4-09-55-501-230	Budget		150 1
				Auto Parts/ Repair			
			<u>63.86</u>				

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
64294	11/04/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION		5179
24-00041	13	NOVEMBER '24 BILLING	643.19 4-09-55-500-205	Budget 19 1
			Postage & Phone	
24-00041	13	NOVEMBER '24 BILLING	450.23 4-01-31-440-300	Budget 19 2
			Telephone	
24-00041	13	NOVEMBER '24 BILLING	192.95 4-05-55-500-205	Budget 19 3
			Postage & Phone	
		<u>1,286.37</u>		
64295	11/04/24	AIR01 AIRGAS USA, LLC		5179
24-01133	1	RENT CYL LG ACTYLN/SM PROP	27.35 4-01-25-265-430	Budget 59 1
			Maintenance and Repairs	
24-01133	2	RENT CYL LG ACTYLN/LG OXYGEN	21.10 4-01-26-290-640	Budget 60 1
			Rental	
24-01133	3	RENT CYL IND LARGE ARGON	16.15 4-09-55-501-465	Budget 61 1
			Rental & Easements	
24-01133	4	RENT CYL LG NTRGN/SM ARGN/PRPN	47.15 4-09-55-501-550	Budget 62 1
			Sub Station Maintenance	
		<u>111.75</u>		
64296	11/04/24	AME12 AMERICAN HOSE & HYDRAULIC CO		5179
24-01157	1	TRUCK 4 MAINTENANCE & REPAIRS	2,132.72 4-09-55-501-430	Budget 81 1
			Maintenance and Repairs	
24-01157	2	TRUCK 4 MAINTENANCE & REPAIRS	270.66 4-09-55-501-430	Budget 82 1
			Maintenance and Repairs	
24-01206	1	SALT SPREADERS FOR DPW	650.00 4-01-26-315-230	Budget 148 1
			Roads / Auto Parts	
		<u>3,053.38</u>		
64297	11/04/24	ASH03 CORA ASHLEY		5179
24-01183	1	'24 EYECARE REIMBURSEMENT	400.00 4-01-23-220-900	Budget 114 1
			Group Health Insurance	
64298	11/04/24	ASP03 ASPLUNDH ELECTRICAL		5179
24-01164	1	OIL SAMPLING/INSPECTION-ELEC	39,764.48 4-09-55-501-575	Budget 89 1
			ENGINEERING FEES	
64299	11/04/24	ASS08 ASSOCIATED APPRAISAL GROUP		5179
24-00064	11	'24 REASSESSMENT INV #8	3,500.00 4-01-20-152-200	Budget 36 1
			REVALUATION EXPENSES	
64300	11/04/24	AUG02 Michael Augustine		5179
24-01134	1	ESCROW REFUND	400.00 D-19-55-100-429	Budget 63 1
			TEAMO LEGACY GROUP	
64301	11/04/24	BAR12 JOHN BARBARULA		5179
24-00014	11	'24 MONTHLY RETAINER-NOV '24	1,000.00 4-01-21-180-550	Budget 5 1
			Other Professional Fees	
64302	11/04/24	BEC02 EDWARD BECKER		5179
24-01197	1	'24 EYECARE REIMBURSEMENT	340.33 4-01-23-220-900	Budget 138 1
			Group Health Insurance	



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64303	11/04/24	BET19 MICHAEL BETTS					5179
24-01167	1	ESCROW REFUND	655.00	D-19-55-100-415 MICHAEL BETTS ESCROW	Budget		91 1
64304	11/04/24	BIA01 STEFANIE SCHMIDT					5179
24-01230	1	'24 LOM CONFERENCE ALLOWANCE	300.00	4-01-27-330-620 Professional Licences and Dues	Budget		174 1
64305	11/04/24	BIS01 BRIAN BISTROMOWITZ					5179
24-01161	1	'24 EYECARE REIMBURSEMENT	400.00	4-01-23-220-900 Group Health Insurance	Budget		86 1
64306	11/04/24	BL001 BLOOMINGDALE BOROUGH					5179
24-00001	4	'24 ANIMAL CONTROL CONTRACT	7,017.50	4-01-27-340-650 Animal Control Expenses	Budget		1 1
24-00002	4	2024 CONSTRUCTION DEPT SRVCS	26,841.25	4-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		2 1
24-00051	4	'24 QTRLY FIRE OFFICIAL	4,500.00	4-01-42-825-200 BLOOMINGDALE FIRE OFFICIAL INTERLOCAL	Budget		30 1
24-00188	4	'24 RECYCLING SERVICES	77,500.00	4-01-26-305-340 Garbage Removal	Budget		41 1
24-00189	4	'24 VEGETATIVE WASTE SRVCS	27,500.00	4-01-26-305-340 Garbage Removal	Budget		42 1
24-00190	4	'24 SOLID WASTE SERVICES	100,000.00	4-01-26-305-340 Garbage Removal	Budget		43 1
			<u>243,358.75</u>				
64307	11/04/24	BR019 Brothers Management Assoc. Inc					5179
24-01137	1	ICE SCULPTURE ARTIST ANNL LGHT	950.00	4-01-30-420-650 PUBLIC EVENTS	Budget		65 1
64308	11/04/24	BUT04 BUTLER SCHOOL BOARD					5179
24-00016	11	SCHOOL TAX LEVY-NOVEMBER '24	1,630,116.00	Z-01-55-900-210 School Taxes Payable	Budget		6 1
64309	11/04/24	BUT05 BUTLER PUBLIC LIBRARY					5179
24-00021	4	QTRLY LIAB TAX-4TH QTR	107,654.70	4-01-29-390-650 Library Operations	Budget		9 1
64310	11/04/24	CAB06 CABLEVISION / OPTIMUM					5179
24-00056	11	07870-711010-02-5-PD-NOV '24	179.28	4-01-25-240-550 Other Professional Fees	Budget		31 1
64311	11/04/24	CAB13 OPTIMUM					5179
24-00556	7	07870-200524-01-6-10/23-11/22	240.99	4-01-31-440-300 Telephone	Budget		47 1
64312	11/04/24	CAL12 ALEX CALVI					5179
24-01222	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-110-605 Conferences	Budget		165 1

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PO #	Item	Description					Ref	Seq Acct
64312	ALEX CALVI	Continued						
24-01222	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605 Conferences	Budget		165	2
			<u>300.00</u>					
64313	11/04/24	CAR19 CARUS LLC						5179
24-01178	1	627LB DRUM/INV#SLS 10117007	5,530.14	4-05-55-501-235 Chemicals	Budget		104	1
24-01178	2	SHIPPING	754.18	4-05-55-501-235 Chemicals	Budget		105	1
			<u>6,284.32</u>					
64314	11/04/24	CDW01 CDW-G						5179
24-01006	1	BRTHR REC PPR-WHITE FOR PD	135.58	4-01-25-240-201 Office Supplies	Budget		49	1
64315	11/04/24	COM17 COMPUTER SQUARE, INC.						5179
24-01131	1	Tickets Served for eTicketing	748.50	4-01-25-240-550 Other Professional Fees	Budget		57	1
64316	11/04/24	CON01 DOUGLAS CONNELL						5179
24-01152	1	'24 EYECARE REIMBURSEMENT	160.00	4-01-23-220-900 Group Health Insurance	Budget		77	1
64317	11/04/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.						5179
24-01194	1	2 & 4 ASHLEY COURT-20768	460.00	D-19-55-100-455 RJF HOME BUILDERS, INC.	Budget		132	1
24-01194	2	FLOWER SHOP-1388 RT 23-20771	4,760.00	D-19-55-100-448 THE FLOWER SHOP DISPENSERIES	Budget		133	1
24-01194	3	PROF ENG FEES BD MTG-9/19/24	420.00	4-01-21-180-550 Other Professional Fees	Budget		134	1
24-01194	4	ANGRY OSTRICH-39 ELM ST.-20772	280.00	D-19-55-100-461 ANGRY OSTRICH HOLDINGS, LLC	Budget		135	1
24-01194	5	DELL KINNELON LLC-20770	700.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		136	1
			<u>6,620.00</u>					
64318	11/04/24	DEE03 DCRS LLC						5179
24-01207	1	REMOVAL OF 27 SWEEPINGS-#4447	2,861.04	4-01-26-290-700 Street Sweeper Disposal Fees	Budget		149	1
64319	11/04/24	DMC01 DMC ASSOCIATES, INC.						5179
24-01172	1	ESCROW REFUND-6 CAREY AVE	5,655.23	D-19-55-100-423 6 CAREY AVE	Budget		95	1
24-01198	1	MAINT OF 2012 BORO TAX MAP	30.00	4-01-20-120-525 Printing	Budget		139	1
			<u>5,685.23</u>					
64320	11/04/24	ELE01 ELECTRO BATTERY SYSTEMS, INC						5179
24-01181	1	CHIPPER M&R C31-950A CORE CHR	122.75	4-09-55-501-430 Maintenance and Repairs	Budget		109	1

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64320		ELECTRO BATTERY SYSTEMS, INC Continued					
24-01181	2	BATTERY ELEC TRUCK #24/CORE CH	288.26	4-09-55-501-230 Auto Parts/ Repair	Budget		110 1
			<u>411.01</u>				
64321	11/04/24	ENV03 ENVIRONMENTAL SERVICE					5179
24-01176	1	PLANT M&R-VACUUM REG KIT	419.00	4-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		99 1
24-01176	2	SHIPPING	27.50	4-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		100 1
			<u>446.50</u>				
64322	11/04/24	FAL02 FALCON AUTO PARTS INC					5179
24-01182	1	ERASER WHEEL-ELEC #27	37.99	4-09-55-501-230 Auto Parts/ Repair	Budget		111 1
24-01182	2	FRONT BK PADS/ROTOR/REAR-PD338	432.76	4-01-26-315-270 Police / Auto Parts	Budget		112 1
24-01182	3	ERASER WHEEL/ELEC/ALL DEPTS	34.19	4-09-55-501-230 Auto Parts/ Repair	Budget		113 1
24-01182	3	ERASER WHEEL/ELEC/ALL DEPTS	34.19	4-01-26-315-270 Police / Auto Parts	Budget		113 2
24-01182	3	ERASER WHEEL/ELEC/ALL DEPTS	34.19	4-01-26-315-230 Roads / Auto Parts	Budget		113 3
24-01182	3	ERASER WHEEL/ELEC/ALL DEPTS	11.40	4-05-55-501-230 Auto Parts	Budget		113 4
24-01202	1	BRK PADS/ROTOR-TRUCK #34-ELEC	1,171.74	4-09-55-501-230 Auto Parts/ Repair	Budget		141 1
24-01202	2	PINTLE HOOK MOUNT/COMBO HITCH	303.98	4-01-26-315-230 Roads / Auto Parts	Budget		142 1
24-01202	3	BOXED MINTURES/CPSLS/OIL GSKT	233.84	4-09-55-501-230 Auto Parts/ Repair	Budget		143 1
24-01202	3	BOXED MINTURES/CPSLS/OIL GSKT	233.84	4-01-26-315-270 Police / Auto Parts	Budget		143 2
24-01202	3	BOXED MINTURES/CPSLS/OIL GSKT	233.84	4-01-26-315-230 Roads / Auto Parts	Budget		143 3
24-01202	3	BOXED MINTURES/CPSLS/OIL GSKT	77.96	4-05-55-501-230 Auto Parts	Budget		143 4
			<u>2,839.92</u>				
64323	11/04/24	FOX01 ROBERT FOX					5179
24-01225	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-110-605 Conferences	Budget		169 1
24-01225	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605 Conferences	Budget		169 2
			<u>300.00</u>				
64324	11/04/24	GAV01 GAVIN'S AUTO BODY SUPPLIES					5179
24-01188	1	PBF/TAPE/GRAY PRIMER-ALL DEPTS	39.15	4-09-55-501-230 Auto Parts/ Repair	Budget		123 1
24-01188	1	PBF/TAPE/GRAY PRIMER-ALL DEPTS	39.15	4-01-26-315-270 Police / Auto Parts	Budget		123 2
24-01188	1	PBF/TAPE/GRAY PRIMER-ALL DEPTS	39.15	4-01-26-315-230 Roads / Auto Parts	Budget		123 3

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64324		GAVIN'S AUTO BODY SUPPLIES					
	24-01188	1 PBF/TAPE/GRAY PRIMER-ALL DEPTS	13.05	4-05-55-501-230	Budget		123 4
				Auto Parts			
			<u>130.50</u>				
64325	11/04/24	GEN08 GENESIS CLEANING SERVICES LLC					5179
	24-00018	21 MTHLY CLEANING SRVCS-NOV '24	2,050.00	4-09-55-500-630	Budget		7 1
				Cleaning & Facility Maintenance			
	24-00018	21 MTHLY CLEANING SRVCS-NOV '24	683.33	4-01-26-310-550	Budget		7 2
				Contracted Services			
	24-00018	21 MTHLY CLEANING SRVCS-NOV '24	683.34	4-05-55-501-630	Budget		7 3
				Cleaning and Facility Maintena			
	24-00018	22 ADD'L CLEANING SRVCS-NOV '24	240.00	4-05-55-501-630	Budget		8 1
				Cleaning and Facility Maintena			
			<u>3,656.67</u>				
64326	11/04/24	GRE10 BRANDI GRECO					5179
	24-01219	1 '24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-100-605	Budget		162 1
				Conferences			
	24-01219	1 '24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605	Budget		162 2
				Conferences			
			<u>300.00</u>				
64327	11/04/24	GUI04 MATTHEW GUILDER					5179
	24-01229	1 '24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-100-605	Budget		173 1
				Conferences			
	24-01229	1 '24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605	Budget		173 2
				Conferences			
			<u>300.00</u>				
64328	11/04/24	H2M H2M ASSOCIATES, INC.					5179
	24-01175	1 PATH DESIGN/REG LAND PRMTG SRV	9,314.74	w-06-55-237-650	Budget		98 1
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED			
64329	11/04/24	HAC06 HACKENSACK AUTO SPRING & WHEEL					5179
	24-01189	1 HD SPRINGS FRNSHD&INSTLD/BOLTS	2,128.00	4-01-26-315-231	Budget		124 1
				Roads / Veh Maint & Repairs			
	24-01189	2 WHL ALGNMT/BOLTS ASSY-TK#24	1,390.45	4-09-55-501-230	Budget		125 1
				Auto Parts/ Repair			
			<u>3,518.45</u>				
64330	11/04/24	IDA01 I.D.A.					5179
	24-00006	17 DENTAL *****Nov'24 BILLING	488.40	4-01-23-220-900	Budget		4 1
				Group Health Insurance			
	24-00006	17 DENTAL *****Nov'24 BILLING	488.40	4-09-55-507-900	Budget		4 2
				ELECTRIC GROUP HEALTH INS			
	24-00006	17 DENTAL *****Nov'24 BILLING	244.20	4-05-55-507-900	Budget		4 3
				WATER GROUP HEALTH INSURANCE			
			<u>1,221.00</u>				
64331	11/04/24	IPD01 IPD					5179
	24-01174	1 WEB-BUDGET AND FAST UPDATE '25	50.00	4-01-20-130-610	Budget		97 1
				Education and Training			

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64332	11/04/24	JES02 JESCO, INC.					5179
24-01138	1	BACKHOE REPAIRS	166.10	4-01-26-315-230	Budget		66 1
				Roads / Auto Parts			
24-01138	2	BACKHOE REPAIRS AND CREDITS	79.30	4-01-26-315-230	Budget		67 1
				Roads / Auto Parts			
			<u>86.80</u>				
64333	11/04/24	JUS01 JUST EEN TIME JANITORIAL SVCS					5179
24-00234	13	C-FOLD TOWELS	116.80	4-01-26-310-215	Budget		45 1
				Building Supplies			
24-00234	14	TOILET TISSUE	207.00	4-01-26-310-215	Budget		46 1
				Building Supplies			
			<u>323.80</u>				
64334	11/04/24	KJR01 K.J. RENZLAND EXCAVATING, INC.					5179
24-01160	1	ONE LOAD ASPHALT-10105	450.00	4-01-26-290-650	Budget		85 1
				Road Repair Materials			
64335	11/04/24	KNO02 EMMA KNOPS					5179
24-01155	1	REFUND	160.00	D-19-55-100-438	Budget		79 1
				SHANNON MCMASTERS			
64336	11/04/24	KOV06 MICHELLE KOVETSKA					5179
24-01169	1	ESCROW REFUND	385.00	D-19-55-100-414	Budget		92 1
				MICHELLE KOTEVSKA ESCROW			
64337	11/04/24	KOZ01 JAMES W. KOZIMOR					5179
24-01223	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-130-605	Budget		166 1
				Conferences			
24-01223	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605	Budget		166 2
				Conferences			
24-01223	2	'24 Cell Phone Reimb.	150.00	4-09-55-500-605	Budget		167 1
				Conferences			
24-01223	2	'24 Cell Phone Reimb.	150.00	4-01-20-130-605	Budget		167 2
				Conferences			
			<u>600.00</u>				
64338	11/04/24	KUT02 JOHN P. KUTSUP					5179
24-01170	1	ESCROW REFUND	870.00	D-19-55-100-434	Budget		93 1
				JOHN P. KUTSUP			
64339	11/04/24	LAM01 JAMES P. LAMPMANN					5179
24-01224	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-100-605	Budget		168 1
				Conferences			
24-01224	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605	Budget		168 2
				Conferences			
			<u>300.00</u>				
64340	11/04/24	LEX01 LEXISNEXIS MATTHEW BENDER					5179
24-01165	1	4A CIVIL SRVCS-1/25-12/25	78.21	4-01-20-100-625	Budget		90 1
				Books and Periodicals			

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64341	11/04/24	LOP05 KALED LOPEZ					5179
24-01135	1	BLOOD WORK REIMBURSEMENT	254.70	4-01-25-240-535 Recruit Training	Budget		64 1
64342	11/04/24	MAI02 MAIN POOL & CHEMICAL, INC					5179
24-01089	2	GALLON SOD HYDROXIDE DIAPHRAM	1,452.00	4-05-55-501-235 Chemicals	Budget		52 1
64343	11/04/24	MEL04 DAVID MELO					5179
24-01171	1	ESCROW REFUND	1,000.00	D-19-55-100-436 DAVID MELO ESCROW	Budget		94 1
64344	11/04/24	MOB02 COBAN TECHNOLOGIES INC					5179
24-01185	1	CLOUD CARRIER ANN'L RNWL LICNS	2,340.00	4-01-25-240-405 IT Contracts and Services	Budget		116 1
24-01185	2	1 YR RIMAGE WARR UPGRADE-PD	2,115.00	4-01-25-240-405 IT Contracts and Services	Budget		117 1
24-01185	3	1 YR HARDWARE DIR SRVC-PD	2,378.38	4-01-25-240-405 IT Contracts and Services	Budget		118 1
			<u>6,833.38</u>				
64345	11/04/24	MOL04 JACQUELINE MOLINA					5179
24-01218	1	GCADA GRANT COORDINATOR	65.18	4-01-25-240-255 Community Policing Oth Supply	Budget		160 1
24-01218	2	GCADA GRANT COORDINATOR	260.70	G-02-55-100-200 MUNICIPAL ALLIANCE GRANT - 2024	Budget		161 1
			<u>325.88</u>				
64346	11/04/24	MOR02 MORRIS COUNTY - TREASURER					5179
24-00024	7	COUNTY TAX ASSMT-4TH QTR	851,566.45	Z-01-55-900-212 County Taxes Payable	Budget		10 1
24-00024	8	OPEN SPACE/PARK TAX-4TH QTR	24,248.51	Z-01-55-900-212 County Taxes Payable	Budget		11 1
			<u>875,814.96</u>				
64347	11/04/24	MUN14 MUNICIPAL CAPITAL					5179
24-00005	10	CONTRACT #40108342-PMT #26	88.04	4-01-25-240-201 Office Supplies	Budget		3 1
24-00061	11	#40064193-1-PMT# 44 OF 60	99.52	4-09-55-500-201 Office Supplies	Budget		35 1
			<u>187.56</u>				
64348	11/04/24	NAP01 GERALD J. NAPOLEONE SR.					5179
24-01163	1	'24 EYECARE REIMBURSEMENT	236.20	4-01-23-220-900 Group Health Insurance	Budget		88 1
64349	11/04/24	NEW09 NEW JERSEY DIV OF ALCOHOLIC					5179
24-01209	1	LIQUOR LICENSE RENEWAL-2024-25	33.00	4-01-20-120-525 Printing	Budget		151 1
64350	11/04/24	NIS01 NISIVOCCIA & COMPANY LLP					5179
24-00164	17	PROFESSIONAL SRVCS-SEPT'24	2,280.00	4-09-55-500-505 Auditing Fees	Budget		40 1

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64351	11/04/24	NJA07 NJ ADVANCE MEDIA, LLC					5179
24-00794	2	'24 SPECIAL MTG BD OF HEALTH	65.48	4-01-27-330-520 Advertising	Budget		48 1
64352	11/04/24	NJD01 NJ STATE DEPT OF HEALTH					5179
24-00025	10	MTHLY ANIMAL LIC FEE-OCT '24	6.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		12 1
64353	11/04/24	NJF03 NJFE					5179
24-01211	1	FLOW TEST/SCOTT O RING/SEAT-FD	945.00	4-01-25-265-430 Maintenance and Repairs	Budget		154 1
64354	11/04/24	NJW01 NJ WATER ASSOCIATION					5179
24-01100	1	2024 Conference & Training	360.00	4-05-55-500-605 Conferences	Budget		53 1
64355	11/04/24	NOR31 NORTHEAST COMMUNICATIONS, INC					5179
24-01154	1	PAGING REPAIRS-FD	320.00	4-01-25-265-430 Maintenance and Repairs	Budget		78 1
24-01186	1	FCC LIC LETTERS OF CONSENT-FD	900.00	4-01-25-265-430 Maintenance and Repairs	Budget		119 1
			<u>1,220.00</u>				
64356	11/04/24	NOR37 NOREGON SYSTEMS LLC					5179
24-01184	1	ANN'L REVIEW-JPRO W/GDNCE/REPR	659.70	4-09-55-501-230 Auto Parts/ Repair	Budget		115 1
24-01184	1	ANN'L REVIEW-JPRO W/GDNCE/REPR	659.70	4-01-26-315-270 Police / Auto Parts	Budget		115 2
24-01184	1	ANN'L REVIEW-JPRO W/GDNCE/REPR	659.70	4-01-26-315-230 Roads / Auto Parts	Budget		115 3
24-01184	1	ANN'L REVIEW-JPRO W/GDNCE/REPR	219.90	4-05-55-501-230 Auto Parts	Budget		115 4
			<u>2,199.00</u>				
64357	11/04/24	ONE03 ONE CALL CONCEPTS, INC					5179
24-00027	10	**'24 REGULAR LOCATES**OCT'24	286.00	4-09-55-501-430 Maintenance and Repairs	Budget		13 1
64358	11/04/24	ORC02 BRITNI ORCUTT					5179
24-01220	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-110-605 Conferences	Budget		163 1
24-01220	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605 Conferences	Budget		163 2
			<u>300.00</u>				
64359	11/04/24	ORI01 ORIENTAL TRADING COMPANY, INC					5179
24-01118	1	CRAFTS FOR SPOOKY STONY	132.26	4-01-28-370-250 Other Supplies	Budget		56 1
64360	11/04/24	PAC03 PACE ANALYTICAL SERVICES LLC					5179
24-01177	1	WATER/SAMPLING	200.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		101 1

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64360		PACE ANALYTICAL SERVICES LLC		Continued			
24-01177	2	WASTEWATER	26.00	4-05-55-501-570	Budget		102 1
				DEP COMPLIANCE			
24-01177	3	WATER/SAMPLING	190.00	4-05-55-501-560	Budget		103 1
				WATER SAMPLING/ TESTING			
			<u>416.00</u>				
64361	11/04/24	PAS04 PASSAIC COUNTY POLICE ACADEMY					5179
24-01156	1	Comm. Truck Enfor.-Parak	70.00	4-01-25-240-610	Budget		80 1
				Education and Training			
64362	11/04/24	PAU03 MELISSA PAULISON					5179
24-01216	1	T-SHIRTS FOR RED RIBBON	234.43	G-02-55-100-210	Budget		156 1
				MUNICIPAL ALLIANCE SUPPLEMENTAL - 2024			
24-01216	1	T-SHIRTS FOR RED RIBBON	117.57	4-01-25-240-255	Budget		156 2
				Community Policing Oth Supply			
			<u>352.00</u>				
64363	11/04/24	PER09 SILVER SKY					5179
24-00034	11	MTHLY SRVC-OCT'24 BILLING	1,162.17	4-01-25-240-405	Budget		17 1
				IT Contracts and Services			
24-00034	11	MTHLY SRVC-OCT'24 BILLING	1,045.95	4-09-55-500-675	Budget		17 2
				IT Contracts and Services			
24-00034	11	MTHLY SRVC-OCT'24 BILLING	116.21	4-05-55-500-675	Budget		17 3
				IT Contracts and Services			
			<u>2,324.33</u>				
64364	11/04/24	PIC06 MARC PICCIRILLO					5179
24-01221	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-110-605	Budget		164 1
				Conferences			
24-01221	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605	Budget		164 2
				Conferences			
			<u>300.00</u>				
64365	11/04/24	PJM02 PJM INTERCONNECTION, LLC					5179
24-00031	48	*****WIRED***10/01-10/09/24*	33,980.03	4-09-55-504-200	Budget		14 1
				Purchased Power			
24-00031	49	*****WIRED***10/01-10/16/24*	31,301.86	4-09-55-504-200	Budget		15 1
				Purchased Power			
24-00031	50	*****WIRED***10/01-10/23/24*	34,604.96	4-09-55-504-200	Budget		16 1
				Purchased Power			
			<u>99,886.85</u>				
64366	11/04/24	POWER005 POWER DMS					5179
24-11132	1	PowerDMS Annual Subscription	6,343.70	4-01-25-240-405	Budget		58 1
				IT Contracts and Services			
64367	11/04/24	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					5179
24-01190	1	AUTO PARTS FOR ELEC #26	185.60	4-09-55-501-230	Budget		126 1
				Auto Parts/ Repair			



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64367	24-01190	PRECISION CHRY,JEEP,DODGE,RAM 2 AUTO PARTS FOR POLICE DEPT	69.04	4-01-26-315-270 Police / Auto Parts	Budget		127 1
			<u>254.64</u>				
64368	11/04/24 24-00049	PRU01 PRUDENTIAL GROUP LIFE 11 FIREMAN LIFE PREMIUMS-NOV'24	2,165.97	4-01-23-212-915 Fireman's	Budget		5179 29 1
64369	11/04/24 24-00035	RIC01 JEFFREY W. RICKER 11 MTHLY CELL PHONE REIMB-NOV '24	75.00	4-09-55-500-205 Postage & Phone	Budget		5179 18 1
	24-01227	1 '24 LOM CONFERENCE ALLOWANCE	300.00	4-09-55-500-605 Conferences	Budget		171 1
			<u>375.00</u>				
64370	11/04/24 24-00195	RIV03 RIVERDALE BOROUGH 4 '24 COURT I/LOCAL AGRMT-4TH QT	44,570.74	4-01-42-920-200 RIVERDALE COURT INTERLOCAL	Budget		5179 44 1
64371	11/04/24 24-01205	ROB10 ROBERTS & SON 1 AUTO PARTS FOR ALL DEPTS	88.49	4-09-55-501-230 Auto Parts/ Repair	Budget		5179 147 1
	24-01205	1 AUTO PARTS FOR ALL DEPTS	88.49	4-01-26-315-270 Police / Auto Parts	Budget		147 2
	24-01205	1 AUTO PARTS FOR ALL DEPTS	88.49	4-01-26-315-230 Roads / Auto Parts	Budget		147 3
	24-01205	1 AUTO PARTS FOR ALL DEPTS	29.49	4-05-55-501-230 Auto Parts	Budget		147 4
			<u>294.96</u>				
64372	11/04/24 24-01192	ROU04 ROUTE 23 AUTO MALL,LLC 1 KIT O-RING/REGULATOR-ELEC	70.92	4-09-55-501-230 Auto Parts/ Repair	Budget		5179 129 1
	24-01192	2 MUFFLER AND PI/GASKET-DPW	576.52	4-01-26-315-230 Roads / Auto Parts	Budget		130 1
	24-01192	3 MIRROR AND GLASS ASY-ELEC	69.91	4-09-55-501-230 Auto Parts/ Repair	Budget		131 1
			<u>717.35</u>				
64373	11/04/24 24-01173	SAI07 ST. ANTHONY FRIARY 1 ESCROW REFUND	626.04	D-19-55-100-393 ST. ANTHONY'S/ FRANCISCAN FRIARS	Budget		5179 96 1
64374	11/04/24 24-01191	SHE16 SHEAFFER SUPPLY, INC. 1 ALUM NSRTS/NUTS/WSHR/TFLX SLNG	240.15	4-01-26-315-230 Roads / Auto Parts	Budget		5179 128 1
64375	11/04/24 24-01199	SKY01 SKYTOP RECYCLING 1 CONCRETE TICKET-275124	70.60	4-01-26-290-650 Road Repair Materials	Budget		5179 140 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64376	11/04/24	SMI09 KEITH SMITH					5179
24-01228	1	'24 LOM CONFERENCE ALLOWANCE	300.00	4-05-55-500-605 Conferences	Budget		172 1
64377	11/04/24	STA29 STAPLES					5179
24-01146	1	BATTERIES FOR PD	23.26	4-01-25-240-250 Other Supplies	Budget		68 1
24-01146	2	PINE SOL FOR MUSEUM	21.98	4-01-29-391-215 Cleaning Supplies	Budget		69 1
24-01146	4	RIBBON FOR CALCULATOR	7.98	4-09-55-500-201 Office Supplies	Budget		70 1
24-01146	5	HP 05A BLACK TONER-M. LIME	87.06	4-01-25-265-660 Uniform Fire Safety/Prevention	Budget		71 1
24-01146	6	MULTI COLOR INK FOR JEFF R	432.41	4-09-55-501-201 Plant Supplies	Budget		72 1
24-01146	7	FOLDER ENVELOPES	44.15	4-01-20-100-201 Office Supplies	Budget		73 1
24-01146	7	FOLDER ENVELOPES	44.14	4-01-20-130-201 Office Supplies	Budget		73 2
24-01146	8	BINDERCLIPS	1.21	4-01-20-100-201 Office Supplies	Budget		74 1
24-01146	9	LARGE BINDERCLIPS/STAPLES	5.86	4-01-20-100-201 Office Supplies	Budget		75 1
24-01146	10	MEDIUM BINDERCLIPS/STAPLES	7.84	4-01-20-100-201 Office Supplies	Budget		76 1
			<u>675.89</u>				
64378	11/04/24	TEE02 CATHY TEELING					5179
24-01162	1	'24 ESCROW REFUND	480.00	D-19-55-100-409 CATHY TEELING ESCROW	Budget		87 1
64379	11/04/24	THE29 THE WHOLE LEARNER, LLC					5179
24-01217	1	DMHAS	1,950.00	G-02-55-100-220 NJ DHMAS GRANT - 2024	Budget		157 1
24-01217	4	GCAD MUNICIPAL ALLIANCE	369.22	4-01-25-240-255 Community Policing Oth Supply	Budget		158 1
24-01217	7	GCAD MUNICIPAL ALLIANCE	1,477.30	G-02-55-100-200 MUNICIPAL ALLIANCE GRANT - 2024	Budget		159 1
			<u>3,796.52</u>				
64380	11/04/24	TIL01 TILCON NEW YORK INC.					5179
24-01041	4	P. LK ASPHALT-TICK#23802072	237.19	4-01-26-290-650 Road Repair Materials	Budget		50 1
24-01041	5	LIQ ASPH ADJ-CREDIT 238401054	10.04	4-01-26-290-650 Road Repair Materials	Budget		51 1
24-01187	1	TOTOWA ASPH DRUM PLNT-23713733	236.54	4-01-26-290-650 Road Repair Materials	Budget		120 1
24-01187	2	P. LK ASHP-23802721	137.90	4-01-26-290-650 Road Repair Materials	Budget		121 1
24-01187	3	CREDIT-LIQ ASP ADJ-238401054	5.84	4-01-26-290-650 Road Repair Materials	Budget		122 1
24-01204	1	P. LK QUARRY-TKT#425040396	129.49	4-01-26-290-650 Road Repair Materials	Budget		144 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64380		TILCON NEW YORK INC. Continued							
24-01204	2	P. LK QUARRY-TKT#425040412	123.35	4-01-26-290-650	Budget		145	1	
				Road Repair Materials					
24-01204	3	P. LK QUARRY-TKT#425040429	123.95	4-01-26-290-650	Budget		146	1	
				Road Repair Materials					
			<u>972.54</u>						
64381	11/04/24	TRI07 TRIUS, INC							5179
24-01159	1	STREET SWEEPER PARTS	440.00	4-01-26-315-245	Budget		84	1	
				Street Sweeper Maintenance					
64382	11/04/24	TRI15 TRIFECTA NETWORKS, LLC							5179
24-01117	1	SALES QUOTE #SQ-671021	5,876.20	E-08-55-419-550	Budget		54	1	
				ORD:2024-19:COMPUTER EQUIPMENT-FUNDED					
24-01117	2	SALES QUOTE #SQ-671021	2,934.20	4-01-42-750-200	Budget		55	1	
				BLOOMINGDALE WATER OE					
			<u>8,810.40</u>						
64383	11/04/24	TYN01 TYNDALE COMPANY, INC							5179
24-00045	74	FIT JEANS/CARHARTT SHIRTS-SIEK	718.00	4-09-55-501-420	Budget		24	1	
				Safety Equipment					
24-00045	75	SHIPPING	16.95	4-09-55-501-420	Budget		25	1	
				Safety Equipment					
			<u>734.95</u>						
64384	11/04/24	UNI09 UNIVAR USA INC.							5179
24-00057	28	DELPAC-DUE 11/15/24	6,944.24	4-05-55-501-235	Budget		32	1	
				Chemicals					
24-00058	36	CHLORINE-10/23/24 BILLING	1,120.50	4-05-55-501-235	Budget		33	1	
				Chemicals					
24-00058	37	CHLORINE-10/23/24 BILLING	1,120.50	4-05-55-501-235	Budget		34	1	
				Chemicals					
			<u>9,185.24</u>						
64385	11/04/24	VER02 VERIZON WIRELESS							5179
24-00043	19	782633159-00001-09/14-10/13/24	238.75	4-09-55-500-205	Budget		20	1	
				Postage & Phone					
24-00043	20	882505152-00001-09/16-10/15/24	777.22	4-09-55-500-205	Budget		21	1	
				Postage & Phone					
			<u>1,015.97</u>						
64386	11/04/24	VER03 VERIZON							5179
24-00044	19	250-717-044-0001-11-OCT BILL	13.10	4-09-55-500-205	Budget		22	1	
				Postage & Phone					
24-00044	20	450-717-227-0001-83-OCT BILL	140.29	4-09-55-500-205	Budget		23	1	
				Postage & Phone					
24-00044	20	450-717-227-0001-83-OCT BILL	124.70	4-01-31-440-300	Budget		23	2	
				Telephone					
24-00044	20	450-717-227-0001-83-OCT BILL	46.77	4-05-55-500-205	Budget		23	3	
				Postage & Phone					
			<u>324.86</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64387	11/04/24	VER05 RAYMOND VERDONIK					5179
24-01226	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-01-20-110-605 Conferences	Budget		170 1
24-01226	1	'24 LOM CONFERENCE ALLOWANCE	150.00	4-09-55-500-605 Conferences	Budget		170 2
			<u>300.00</u>				
64388	11/04/24	WAT02 WATER TECH SERVICES, LLC					5179
24-01210	1	'24 WINTERIZE BH-28063	185.00	4-01-26-310-430 Facility Maint & Repairs	Budget		152 1
24-01210	2	'24 WINTERIZE B. PK-28062	285.00	4-01-26-310-430 Facility Maint & Repairs	Budget		153 1
			<u>470.00</u>				
64389	11/04/24	WAY01 WAYNE ELECTRICAL SUPPLY CO.					5179
24-01214	1	SHOP SUPPLIES	4.24	4-09-55-501-230 Auto Parts/ Repair	Budget		155 1
24-01214	1	SHOP SUPPLIES	4.24	4-01-26-315-270 Police / Auto Parts	Budget		155 2
24-01214	1	SHOP SUPPLIES	4.24	4-01-26-315-230 Roads / Auto Parts	Budget		155 3
24-01214	1	SHOP SUPPLIES	1.41	4-05-55-501-230 Auto Parts	Budget		155 4
			<u>14.13</u>				
64390	11/04/24	WEI09 WEINER LAW GROUP LLP					5179
24-00046	1	QQR, LLC-1558 RT 23-320710	96.00	D-19-55-100-437 QQR, LLC	Budget		26 1
24-00046	2	QQR, LLC-1558 RT 23-319741	768.00	D-19-55-100-437 QQR, LLC	Budget		27 1
24-00046	3	FLOWER SHOP-320709	256.00	D-19-55-100-448 THE FLOWER SHOP DISPENSERIES	Budget		28 1
24-00068	1	KRZYSZTOF KAMINSKI-27 HIGH	400.00	D-19-55-100-474 CHRISTOPHER KAMINSKI	Budget		37 1
24-00068	2	FLOWER SHOP-1388 RT 23 NORTH	336.00	D-19-55-100-448 THE FLOWER SHOP DISPENSERIES	Budget		38 1
24-00068	3	GENERAL BD MEETING-319739	400.00	4-01-21-180-550 Other Professional Fees	Budget		39 1
24-01195	1	QQR, LLC-INVOICE #318533	1,600.00	D-19-55-100-437 QQR, LLC	Budget		137 1
			<u>3,856.00</u>				
64391	11/04/24	WHI01 CALVIN J. WHITTY					5179
24-01158	1	'24 EYECARE REIMBURSEMENT	289.96	4-01-23-220-900 Group Health Insurance	Budget		83 1
64392	11/04/24	ROU04 ROUTE 23 AUTO MALL, LLC					5180
24-01192	4	PLUG-OIL FOR DPW TRUCKS	42.80	4-01-26-315-230 Roads / Auto Parts	Budget		1 1
64393	11/04/24	APP11 APPLIED EARTH SOLUTIONS					5181
24-01200	1	REFUND-POLICE TRFFC CNTRL PROJ	100.00	4-20-55-850-811 REFUND POLICE ROAD O.T.	Budget		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64394	11/04/24	ABA02 ABARB PEST SERVICES					5182
24-00008	11	PEST CONTROL SRVCS FD-OCT'24	40.00	4-01-26-310-550 Contracted Services	Budget		1 1
64395	11/04/24	ATT02 AT&T MOBILITY LLC					5182
24-00251	11	MTHLY CHGS-287320251888-OCT'24	379.07	4-09-55-500-205 Postage & Phone	Budget		2 1
24-00251	11	MTHLY CHGS-287320251888-OCT'24	189.54	4-01-31-440-300 Telephone	Budget		2 2
24-00251	11	MTHLY CHGS-287320251888-OCT'24	63.18	4-05-55-500-205 Postage & Phone	Budget		2 3
			<u>631.79</u>				
64396	11/04/24	RER01 RER SUPPLY					5182
24-01201	1	DISPOSAL-YARD WASTE-TKT#45916	720.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		3 1
64397	11/04/24	TUC01 DR. ALICE TUCKER					5182
24-01232	1	RABIES CLINIC-11/2-SRVC-1-3PM	300.00	4-01-27-330-650 Other Professional Services	Budget		4 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	131	1	3,664,184.18	183.67
Direct Deposit:	0	0	0.00	0.00
Total:	131	1	3,664,184.18	183.67

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	487,335.71	0.00	0.00	487,335.71
FUND 05	4-05	26,557.49	0.00	0.00	26,557.49
ELECTRIC UTILITY OPERATING	4-09	589,599.74	0.00	0.00	589,599.74
	4-20	100.00	0.00	0.00	100.00
BUTLER LIBRARY	4-26	9,693.14	0.00	0.00	9,693.14
Year Total:		1,113,286.08	0.00	0.00	1,113,286.08
	D-19	22,142.17	0.00	0.00	22,142.17
ELECTRIC UTILITY CAPITAL FUND	E-08	5,876.20	0.00	0.00	5,876.20
	G-02	3,922.43	0.00	0.00	3,922.43
	T-12	6.60	0.00	0.00	6.60
WATER UTILITY CAPITAL FUND	W-06	9,314.74	0.00	0.00	9,314.74
NON BUDGET SECTION	Z-01	2,509,635.96	0.00	0.00	2,509,635.96
Total of All Funds:		3,664,184.18	0.00	0.00	3,664,184.18

**BOROUGH OF BUTLER  
RESOLUTION 2024-105**

**TO RESTATE AND ADD ROTH PROVISION FOR  
AN EXISTING DEFERRED COMPENSATION PLAN  
20-PD-EQUITABLE-091720**

WHEREAS, the Borough of Butler (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective February 1, 1984 for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and include the following two clauses:

**WHEREAS, the Small Business Jobs Act of 2010 amended Section 402A(e)(1) of the Internal Revenue Code (the "Code"); and**

**WHEREAS, the Employer desires its Plan to add Roth provisions brought about by the Small Business Jobs Act of 2010; and**

WHEREAS, the Employer desires to adopt a restated Plan that is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service including provisions of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax payer Relief Act of 1997 (United States Public Law No. 105-34), the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), Section 401(a)(9) of the Internal Revenue code, the Small Business Jobs Act of 2010, and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457 including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent; and

WHEREAS, such revised Plan shall supersede the previously adopted Plan;

NOW, THEREFORE BE IT RESOLVED that the Employer hereby adopts the attached Restatement to the Deferred Compensation Plan Document from 02-PD-Equitable-E020402 to the revised Plan 20-PD-EQUITABLE-091720.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

  
\_\_\_\_\_  
Brandi Smith-Greco, RMC

  
\_\_\_\_\_  
Ryan Martinez, Mayor

**Dated: November 4, 2024**

**BOROUGH OF BUTLER  
RESOLUTION R-2024-106**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE TAX OFFICE**

WHEREAS, there appears on the tax records overpayments or credits as shown below; and

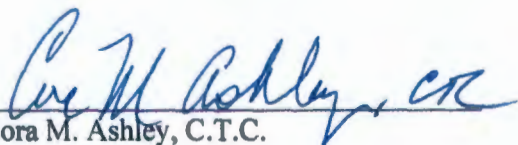
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

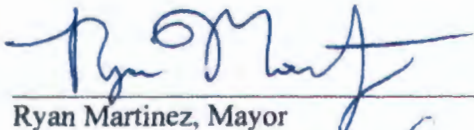
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

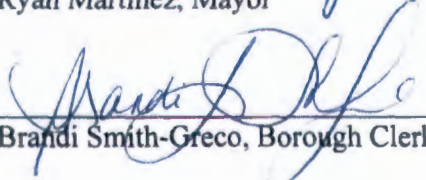
**CODE OF REASONS**

- 1. Overpayment-Refund
- 2. Vets, SR Citizen Refund/Allow
- 3. Cancellation of Credit Balance
- 4. Tax Appeal
- 5. Cancellation of Taxes
- 6. Cancellation of Certificate
- 7. Tax Title Lien Redemption
- 8. Municipal Lien Redemption

BLK/LOT/SUB	NAME	*Totally Disabled Vet		
		AMOUNT	YEAR	REASON
72.01/9.08	Rodrigo & Susan Rodriguez	\$2,229.78	2024	7

  
Cora M. Ashley, C.T.C.

ADOPTED:   
Ryan Martinez, Mayor

ATTEST:   
Brandi Smith-Greco, Borough Clerk

Date: 11/4/24




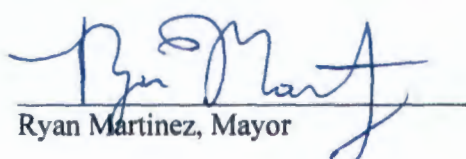
**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION 2024-107**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2024 Budget Appropriations be made as follows:

<u>Current Fund</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Tax Assessor OE	\$6,550	
Finance OE		\$3,500
Audit		\$300
MEL/ JIF Liability		\$250
Vehicle Maintenance		\$2,500
<b>Total Current Fund Transfers</b>	<u>\$6,550</u>	<u>\$6,550</u>

  
\_\_\_\_\_  
Brandi L. Smith-Gregg, RMC  
Dated: November 4, 2024

  
\_\_\_\_\_  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
CANCELLATION RESOLUTION R2024-108**

WHEREAS, there exists certain outstanding checks in various Borough of Butler bank accounts; and

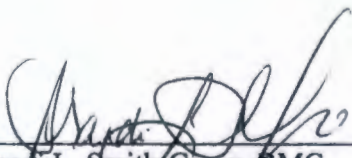
WHEREAS, it is determined that these checks are over 180 days old and unable to be cashed by the payee; and

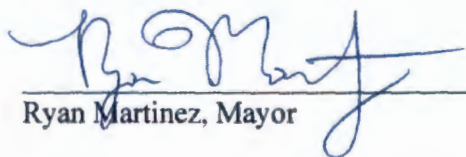
WHEREAS, it is necessary to formally cancel said checks and credit the amounts to the respective fund balances.;

NOW, THEREFORE BE IT RESOLVED, by the council of the Borough of Butler, that the following outstanding checks be cancelled:

Claims Account	\$1,649.31
Other Trust Account	\$1,849.98
Developer's Escrow	\$6,476.60
Water Meter Deposit	\$1,956.35
Electric Meter Deposit	\$48,101.02

See attached detailed listing

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC  
Dated: November 4, 2024

  
\_\_\_\_\_  
Ryan Martinez, Mayor